



**Council Chambers  
Jirdon Park  
Torrington, WY**

**City Council Agenda  
Tuesday, Aug. 4<sup>th</sup>, 2015  
7:00 P.M.**

**\* Call the meeting to order.**

**\* Pledge of Allegiance.**

**\* Mayor's Correspondence:**

1. Vyve Broadband-Cable TV issues.
2. Source Gas has sold to Black Hills Power and Light--concerns about the Choice Gas Program.

**\* Approval of the Consent Agenda which includes:**

The minutes from the 07-21-15 and 07-24-15 Council Meetings as published.

**\* Approval of the Agenda.**

**\* Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

**Action Items:**

**1) Council Consideration:**

Support the WY Association of Sheriffs and Chiefs of Police in a statewide effort to inform WY citizens about the Harmful Health Effects and Negative Social Consequences of Marijuana.

Staff Reference: Eric Sharp, Chief of Police

**2) Ordinance 3<sup>rd</sup> Reading:**

Clarify and edit items within the current Municipal Code relating to Sanitation Fees.

Staff Reference: Bob Juve, City Engineer and Gary Korell, Streets and Sanitation Supervisor

**3) Approval of the bills from 07-22-15 to 08-04-15:**

Staff Reference: Lynette Strecker, Clerk/Treasurer

City of Torrington )  
County of Goshen )  
State of Wyoming )

The Torrington City Council met in regular session on Tuesday, July 21<sup>st</sup>, 2015 in the City Council Chambers at 436 East 22<sup>nd</sup> Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Engineer Juve, Chief of Police Sharp, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Gary Korell led the Pledge of Allegiance.

Mayor Varney announced the Council meeting on August 4<sup>th</sup>, 2015 will be held at 7:00 p.m. in the northeast shelter of Jirdon Park in conjunction with Community Night Out. The events will start at 3:00 p.m. and end at dusk with a movie in the park. Some of the events include free swimming, face painting, and a free Elk's BBQ.

Councilman Kelly moved and Councilman Law seconded to approve the consent agenda which includes the minutes of the 07-07-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilwoman Hill moved and Councilman Adams seconded to approve the agenda as presented. Motion carried unanimously.

The Eastern Wyoming College Agreement for use of the Torrington Municipal Golf Course for their golf program was presented for approval. Mayor Varney commented there were no changes from the agreement that was approved last year. Councilman Adams inquired why it states that EWC activity classes may also use the course. Mayor Varney stated it allows other students to get exposed to golf and interested in the game. Councilman Law moved and Councilwoman Hill seconded to approve the EWC agreement as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.050 E., G., H. AND K. OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO SANITATION FEES. Streets and Sanitation Supervisor Gary Korell addressed the Council. He stated the suggested changes are included in the ordinance for the second reading. He commented section E, which pertains to items too big to fit into the dumpster, was changed from "Extra pickup" to "Additional pickup beyond scheduled event". Councilman Kelly commented section E still needs clarified and suggested changing it from "beyond scheduled event" to "for items too large for the dumpster". Councilman Law suggested changing it to "beyond scheduled dumpster service". Councilman Adams moved and Councilman Kelly seconded to approve the ordinance on second reading with the stipulation that section E be clarified by Staff for the third reading. Motion carried unanimously.

Engineer Juve presented the Executive Summary from the Flaming Gorge Reservoir Water Supply and Delivery Feasibility Study. Both Wyoming and Colorado have water available in Flaming Gorge. The Colorado-Wyoming Water Appropriation Supply Project Coalition (C-WWASP), of which Torrington is a member, has been pursuing the potential municipal use of non-adjudicated water from western WY in eastern WY and from western CO in eastern CO. He stated that Staff is seeking direction from the Council for Torrington to proceed with the budgeted participation in the C-WWASP as one potential means for future water supply. Councilman Adams commented the current project cost of raw water does not look a lot higher than the current costs. Engineer Juve commented there will be additional cost to get the water to Torrington and into our system, but those costs have not yet been determined. Councilman Adams inquired if this would exclude the pursuit of any other solutions. Engineer Juve stated no, this would secure our rights, and we have not yet determined any other feasible source for additional water once we exhaust our current growth volume. Councilman Adams moved and Councilwoman Hill seconded for Staff to continue to participate in the efforts of the C-WWASP Coalition. Motion carried unanimously.

The bills from 07-08-15 to 07-21-15 were presented for payment. Councilwoman Hill moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Adams moved and Councilwoman Hill seconded to adjourn to executive session to discuss personnel. Motion carried unanimously.

Councilman Law moved and Councilwoman Hill seconded to return the Council to regular session. Motion carried unanimously.

Councilwoman Hill moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 8:37 p.m. Motion carried unanimously.

The following bills were approved for payment: 54582 A F L A C payroll withhold 390.16;54583 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;54584 CITY OF TORRINGTON payroll withhold-phone data,golf 193.85;54585 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax 63607.43;54586 DENT,DAVID A golf pro payable 2961.04;54587 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;54588 GOSHEN CO ECONOMIC 1/4 Cent sales tax 15901.51;54589 GREAT-WEST TRUST CO LLC payroll withhold 839.62;54590 MERITAIN HEALTH INC Premium 27723.51;54591 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2693.00;54592 MUNICIPAL ENERGY

AGENCY OF NE monthly wholesale power&rita installment 548024.89;54593 NE CHILD SUPPORT PYMT  
 CN PAYROLL WITHHOLD 23.08;54594 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;54595  
 CITY OF TORRINGTON c/o PINNACLE BANK Health reserve non-insured employer premium  
 8906.33;54596 REGIONAL CARE INC select flex admin 81.00;54597 TORRINGTON EMPLOYEES  
 INSURANCE Premium 74505.08;54598 TOUCHTONE COMMUNICATIONS INC. long distance- phone  
 72.08;54599 VERIZON WIRELESS TFVD phones 55.98;54600 WEISSHAAR,DALE replace lost ck#42315  
 46.17;54601 WESTERN RESEARCH AND DEVELOPMENT headworks design-survey&geotech predesign  
 14523.83;54602 WYRULEC CO LANDFILL ELECTRIC 151.15;54603-54614 void;54615 21ST CENTURY  
 EQUIPMENT LLC fuel filter 17.97;54616 A & C SHEET METAL bottles of r22 refrigerant,service call  
 167.94;54617 ARROW ELECTRIC OF TORRINGTON 30 amp 120 v receptacle,power outage 358.00;54618  
 ADAMS,RANDY travel reimburse 222.82;54619 SKYLARKK ENTERPRISES freon-tractor 102.22;54620  
 ATCO INTERNATIONAL heaven-scent,suppress 647.50;54621 BHP LLC ROCHESTER FUEL LEVEL GAUGE  
 143.00;54622 BIG SKY FORD pin-retaining 4.00;54623 BLUFFS SANITARY SUPPLY INC sprayer-red/white  
 22&32 oz,liners 489.20;54624 BOMGAARS SUPPLY INC protie,blade set,v-belt,respirator,organizer,game  
 camera,s/p mower,dog chow,air conditioner,bait station,sunscreen,hose,tool pouch,spout,misc supplies  
 1226.04;54625 BOUND TREE MEDICAL cardiac science training pads 46.99;54626 C H GUERNSEY&CO  
 professional fees/misc electric 537.50;54627 CANON FINANCIAL SERVICES INC copier contract  
 367.00;54628 CENTURY LUMBER CENTER coupling,tubular gate,paint&supplies,rake,shovel,mulch,  
 concrete, irrigtn soaker kits,shears,bulbs,trash can,bleach,rope,bushing,misc supplies 2389.18;54629 CH  
 BROWN CO LLC Copier Lease 126.00;54630 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS bushing for  
 sickel mower 6.77;54631 CITY OF TORRINGTON postage,record lien,title,trvl exp 49.53;54632 ABSOLUTE  
 SOLUTIONS refurbished battery charger/install 617.64;54633 COMMUNITY HOSPITAL medical supplies-  
 ambulance service 358.30;54634 CONNECTING POINT copier all inclusive srvc contract/monthly  
 454.53;54635 CONTRACTORS MATERIALS mirror nemesis glasses,poly straps 51.40;54636 CRESCENT  
 ELECTRIC SUPPLY CO led fixtures 807.00;54637 CULLIGAN WATER OF TORRINGTON Water,dispenser  
 rental 323.65;54638 D A R E Alcohol Compliance 200.00;54639 DANA KEPNER CO INC valve box adaptor  
 400.00;54640 DIVERSIFIED SERVICES cleaning visits 345.00;54641 DIVERSIFIED SERVICES PER  
 AGREEMENT 1500.00;54642 DON HAUGHT INC sloan repair kit for urinal 29.95;54643 DPC INDUSTRIES  
 INC sodium hypo (dixmax) 2050.01;54644 DREAM DESIGN DEVELOP LLC maint./update svcs-city website  
 75.00;54645 EASTERN WY COLLEGE WY Comm.Gas Schlrship 1750.00;54646 EATON SALES&SERVICE LLC  
 cp test@airport 570.60;54647 EDDINGTON,JAMES A extended hrs for attny 297.21;54648  
 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;54649 EDWARD A BUCHANAN PC Muncipal Court Judge  
 1890.00;54650 CUES sw camera trk-cable for camera 442.09;54651 ENERGY LABORATORIES INC lab  
 testing 578.00;54652 ESTES,DENNIS travel reimburse 4.42;54653 FERGUSON WATERWORKS #1701 pvc  
 fernco,concrete 103.44;54654 G&L CONCRETE concrete 4290.00;54655 GALL'S LLC/QUARTER MASTER  
 LL velcro outer duty belt,holster 260.00;54656 GE BETZ INC chemical managemnt 6012.35;54657 GEAR  
 CLEANING SOLUTIONS LLC duffle bags 1813.85;54658 GOSHEN CO ECONOMIC monthly contribution  
 2500.00;54659 GOSHEN CO TREASURER IT Equip&Maint 4459.59;54660 GREAT GARDENS INC  
 baskets&plants,pots 280.22;54661 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;54662  
 HEARTLAND EMBROIDERY INC WY decals 24.00;54663 HEILBRUN'S NAPA AUTO PARTS ball  
 mount,locking rcvr hitch,pressurewasher rpr,elec mtr,battry cables,oil-fuel filters,battry,misc auto  
 supplies 890.26;54664 HONNEN EQUIPMENT CO oil-fuel&air filters/seal,filter element 342.93;54665  
 IDEAL LINEN SUPPLY cleaning supply,mats,sam-dust,coveralls,mops,liners, rags,bath tissue,goves,towels  
 1912.99;54666 INDUSTRIAL SEALING AND LUBRICA INC royal prpl synfilm pail 220.50;54667  
 INTERNATIONAL CODE COUNCIL government membership dues 135.00;54668 KATH BROADCASTING ads  
 pool hours/admission 264.00;54669 KAUFMAN,LARRY A. back window/truck 477.00;54670 K&K  
 COMMUNICATIONS elec meters-paging service 12.00;54671 KNUDSEN LAW OFFICES municipal court  
 judge 450.00;54672 KOIS BROTHERS EQUIPMENT CO pressure switch,camera cable 239.67;54673 L N  
 CURTIS&SONS bar graph dsply,auto eject 803.00;54674 TEAM LABORATORY Terminator II Weed Killer  
 206.50;54675 LONG,DEREK J tree spraying 1480.00;54676 NEOFUNDS by NEOPOST postage  
 704.37;54677 MATTHEW BENDER&CO INC WY Stats anno 2015 edition full set 476.96;54678 MAYFRAN  
 INTERNATIONAL INC baler belt 20089.75;54679 MENARDS split face,grout,brick trowel 100.22;54680  
 METAL SHOP oxygen 78.00;54681 MOOREHOUSE INC blocks,caps 1039.50;54682 MURPHY  
 TRACTOR&EQUIPMENT INC cutting edge&bolt 321.73;54683 MWC ENTERPRISES INC.  
 dumpsters&rollouts 25320.00;54684 NMC EXCHANGE LLC cap,ball,ring,plate,gasket 32.55;54685 NE  
 SAFETY AND FIRE EQUIPMENT INC Fire alarm system inspection,range hood inspec 657.00;54686  
 NEWEGG BUSINESS INC data storage 153.30;54687 NEWMAN TRAFFIC SIGNS no firearms sign  
 27.17;54688 NORMONT EQUIPMENT CO scraper dirt shoe 93.35;54689 NORTH PARK TRANS CO blower  
 motor-transportation 136.52;54690 OFFICE OF STATE LANDS & INVEST principal/interest payment  
 Wtr/ro units 49644.42;54691 OLSON TIRE CO carlisle mult trac,valve stems,mount&dismount  
 339.42;54692 ONE CALL OF WY tickets cdc code trg 110.25;54693 PANHANDLE COOP tires,turf saver  
 1708.40;54694 ENVIRO SERVICES INC LAB ANALYSIS 180.00;54695 PINNACLE BANK Lease payment  
 14801.59;54696 PINNACLE BANK travel expenses,usps,red cross training, gloves, shirts,shorts  
 5589.54;54697 PRINT EXPRESS INC card stock,work orders,UPS,sign 550.31;54698 RAILROAD

MANAGEMENT CO III. LLC license fees 321.56;54699 EMERGENCY REPORTING yearly& 1 Month for fire pckg-rptng systms 643.50;54700 RINGLE,DAN museum contract consultant 750.00;54701 ROCKY MOUNTAIN INFO NETWORK MEMBERSHIP FEES 100.00;54702 ROSE BROTHERS INC kawasaki counte 44.78;54703 RUSSELL INDUSTRIES air pump 358.65;54704 SAM'S CLUB/GECF bulk candy-parade,pop up shelter,roof storage 286.29;54705 SALVATION ARMY Credit on Account-Refund 100.00;54706 TEAM CHEVROLET Bezel 22.13;54707 SMITTY'S REPAIR SERVICE thread pipe/ft,wsn acetylene exchange 448.04;54708 DBC IRRIGATION SUPPLY adapt,tee,bushing,solenoid,wire connector, rotor hunter,elbow pvc 2947.93;54709 SOURCEGAS INC gas-golf pro shop 18.84;54710 SHOPKO STORES OPERATING CO LLC Storage boxes,tote box,speedout,umbrella,bleach,food color,office décor 551.30;54711 TITAN MACHINERY INC elbow weldment,leader hose,adapt hyd 859.87;54712 TOP OFFICE PRODUCTS INC COPY CHARGE 58.50;54713 TORRINGTON FIRE DEPT WY Fireman's Pension 2025.00;54714 TORRINGTON OFFICE SUPPLY cork bulletin board,toner cartridge 2428.86;54715 TORRINGTON ROTARY CLUB DUES-international district,yth prgrm 133.50;54716 TORRINGTON SOD FARMS Kentucky Bluegrass 39.10;54717 TRAINE U.S. INC service agreement,heat exchanger-rpr,instll,mtrls mileage 3907.08;54718 TRAVELERS CL REMITTANCE CENTER property&casualty insurance 1st Qtr 21986.25;54719 U S POSTMASTER postage 850.00;54720 W A M-WCCA July-Sept installment/comm. complex 2500.00;54721 GRAINGER hang/stack bin 114.00;54722 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;54723 WEGLIN JR.,ED Mow/Trim 1402 W A ST&Lift Station 284.00;54724 WELLS,DANIEL CDL lic reimburse 40.00;54725 WESTERN COOPERATIVE CO ruby diesel,grease,oats,ballvalve,DEF,floor&shine, cornerstone plus 5022.42;54726 WESTERN PATHOLOGY CONSULTANTS Drug Screenings 124.20;54727 WESTERN PLAINS BUSINESS service agreements/copier maint. 170.35;54728 WRIGHT,JERRY AIRPORT CONTRACT 1575.00;54729 WY ASSOC OF MUNICIPALITIE fy 2016 membership dues 8361.00;54730 WY ASSOC OF SHERIFFS & membership dues 250.00;54731 WY DEPT OF TRANSPORTATION Torr/US 85/ENHC 19757.95;54732 WY MACHINERY cutting edge,bolts,nuts,repair bucket control 793.99;54733 TORRINGTON TELEGRAM ads&legals 2387.90;54734 YOUNGER,TOD M ground maint 100.00;54735 BRYAN,ANNIE final bill/credit return 60.59;54736 CHILTON,RUSSELL final bill/credit return 67.11;54737 STARKS,JAMES&ELIZABETH final bill/credit return 43.92;54738 GARVIE,THOMAS final billing/deposit return 8.29;54739 SCHWINDT,GARY duplicate purchase/refund 170.00;54740 CORREA,LUIS reimburse for work boots 91.58;54741 YOUMANS,CHARLES Deposit Refund 121.42;54742 MONAHAN,JOHN Final Bill/Credit Refund 167.95;54743 OLIVER,KIM Final Bill/Credit Refund 18.00;54744 DH PACE CO INC keys,padlocks,entry locks 3049.63;54745 HYDE,KENT final bill/deposit return 12.64

City of Torrington       )  
County of Goshen       )  
State of Wyoming       )

The Torrington City Council convened in a special meeting on Friday, July 24<sup>th</sup>, 2015 in the City Council Chambers at 436 East 22<sup>nd</sup> Ave., at 12 Noon. Present: Mayor Varney, Council Members Hill, Kelly, Adams, and Law. Also Present: Project Manager Weis and Clerk/Treasurer Strecker.

Mayor Varney called the meeting to order and opened the public hearing. He stated the purpose of the public hearing was to receive public comment on the submittal of a Community Development Block Grant (CDBG) application to the Wyoming Business Council. Project Manager Weis read Resolution No. 2015-18 authorizing the submittal of a Community Development Block Grant (CDBG) application to the Wyoming Business Council for the purpose of rehabilitation of sanitary sewer main and water lines in the City of Torrington. An Infrastructure Community Development Block Grant application in the amount of \$440,013 will be submitted to the Wyoming Business Council with a match of \$99,520 being provided from the City's use of both Sewer and Water Enterprise funding.

Councilman Adams inquired if the water line on West C St. would need to be bored underneath the railroad tracks. Project Manager Weis confirmed the line would be bored. Project Manager Weis commented construction would begin in the spring of 2016. Councilwoman Hill inquired about the impact to the residents in the construction areas. Project Manager Weis stated there would be no impact to the sewer because the line will be bypassed and there will be minimal water service outages.

Mayor Varney commented there was no one from the general public in attendance only Council Members and Staff, so the public hearing was closed.

Councilman Law moved and Councilwoman Hill seconded to approve Resolution No. 2015-18 as presented. Motion carried unanimously.

Mayor Varney stated Source Gas has sold to Black Hills Power and Light and he is concerned about the future of the Choice Gas Program. On 07-23-15 he had a conference call with Bryce Freeman with Consumer Advocates, Natalie Flood, Business Development Manager with Wyoming Community Gas (WCG), and Buck King, Chairman of WCG, he discussed his concerns and made it known he will fight to keep the Choice Gas Program.

Councilwoman Hill moved and Councilman Adams seconded that there being no further business to come before the Council to adjourn at 12:25 p.m. Motion carried unanimously.



# GET INFORMED

## WYOMING

*ThereIsNoDebate.org*

### Statement of Support

We/I agree and support the Wyoming Association of Sheriffs and Chiefs of Police in a statewide effort to inform Wyoming citizens about the **Harmful Health Effects and Negative Social Consequences of Marijuana**.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name and Title: \_\_\_\_\_

Name of Organization: \_\_\_\_\_

Are you signing for yourself / your organization or both: \_\_\_\_\_

Who Made The Decision: \_\_\_\_\_

Address of Organization: \_\_\_\_\_

City, State, ZIP: \_\_\_\_\_

Phone Number of Organization: \_\_\_\_\_

Email Address: \_\_\_\_\_

I also would like to make a donation in the amount of \_\_\_\_ \$25 \_\_\_\_ \$50 \_\_\_\_ \$100 \_\_\_\_ \$250 \_\_\_\_ Other

Checks should be made out to the **Wyoming Association of Sheriffs and Chiefs of Police**. PO Box 481 Douglas, WY 82633

***I am willing to help in the following ways:***

- \_\_\_\_ Sign this Statement of Support
- \_\_\_\_ Forward this statement to colleagues and friends
- \_\_\_\_ Contact Elected Representatives
- \_\_\_\_ Join a delegation in legislative efforts

***I would like to receive:***

- \_\_\_\_ Information on an educational presentation
- \_\_\_\_ Email Updates
- \_\_\_\_ Coalition News
- \_\_\_\_ Information about organizing in my area

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.050  
E., G., H. AND K. OF THE TORRINGTON MUNICIPAL CODE, 2015  
REVISIONS, RELATING TO SANITATION FEES.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:**

**Section 1.** That Section 3.04.050 of the Revised Ordinances of the City of Torrington, Wyoming, 2015 Revisions, be and it is hereby amended to read as follows:

**3.04.050 Sanitation Fees.**

The city shall charge the following fees for sanitation service:

- A. *Residential.* \$23.00 per month. Service will be one day a week from November 1 to May 31 and two days a week from June 1 to September 30 subject to additional collection as determined by the sanitation department supervisor.
- B. *Commercial/industrial.*
  - 1. Limited commercial (less than 15 gallons of waste per day-apply at city hall). Approved by sole discretion of the sanitation department. \$35.00 per bin per month.
  - 2. Light commercial (more than 15 gallons and less than 30 gallons of waste per day-apply at city hall). Approved by sole discretion of sanitation department. \$55.00 per bin per month.
  - 3. Small commercial service (more than 30 gallons of waste per day) will be three days a week. \$80.00 per bin per month.
  - 4. Large commercial/restaurant service will be six days a week. \$155.00 per bin per month.
  - 5. Industrial service will be once per month for 20 cubic yard roll off. \$300.00 per 20 cubic yard roll off per month, extra service will cost \$300.00 per service.
- C. *Roll off containers.*
  - 1. All roll offs shall be covered for transporting to the landfill and therefore all roll offs shall only be filled even with the top of the container. Any material extending over the top of the container shall be subject to the overfill fee set forth below.

a. Fee per cubic yards.

Size	Days	Fee
12 yard	14 or less	\$150.00 per dump
(only for concrete, asphalt and dirt)		
Overfill		\$75.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event that the roll off has not been dumped
<hr/>		
20 yard	14 or less	\$200.00 per dump
Overfill		\$100.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event that the roll off has not been dumped
<hr/>		
30 yard	14 or less	\$325.00 per dump
Overfill		\$150.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event that the roll off has not been dumped

## b. Contracts.

All customers using any of the roll-offs, shall first complete and sign the Contract for Account that is available at City Hall.

## 2. Grass bins. \$100.00 per bin per month. Service will be three days per week.

- a. All commercial (for hire) lawn service providers (seasonal full-time) shall be charged \$100.00 per month in the event they use the grass bins instead of hauling the grass to the baler. All grass delivered to the baler shall be free of charge. Keys to the baler will be issued upon application by the authorized individual at city hall.

## D. Major appliances. \$20.00 each for all major appliances, but not limited to, "white goods", refrigerators, stoves, washers, dryers, dishwashers, water heater and water softeners. All cooling fluids/chemicals shall be removed and the appliance shall be tagged.

E. ~~Extra pickup~~ Additional pickup beyond scheduled event. Customer request for any pickup in addition to scheduled service shall be \$50.00 per load plus \$10.00 per cubic yard for any one-ton or larger vehicle.

## F. Tires. Tires shall be charged at current market rate of disposal based upon size of tire.

## G. Baler tipping.

1. ~~Residential:~~ Torrington City Residents: \$10.00 per cubic yard
2. ~~Non-residential:~~ Not Torrington City Residents: \$15.00 per cubic yard
3. Contractors. \$15.00 per cubic yard for construction debris other than concrete, asphalt, block and brick.
  - a. Concrete, asphalt, block and brick: \$25.00 per pickup load or small trailer;
  - b. Concrete, asphalt, block and brick: \$50.00 per load for a single axle vehicle over 8,600 GVW;
  - c. Concrete, asphalt, block and brick: \$75.00 per load for a double axle vehicle;
  - d. Concrete, asphalt, block and brick: \$100.00 per load for a semi-truck/trailer.

## H. Landfill tipping.

1. ~~Residential:~~ Torrington City Residents: \$15.00 fee for up to 1,000 pounds and one and one-half cents per pound thereafter.
2. ~~Non-residential:~~ Not Torrington City Residents: \$25.00 fee for up to 1,000 pounds and two and one-half cents per pound thereafter.
3. Contractors. \$50.00 fee for up to 2,000 pounds and two and one-half cents per pound thereafter for construction debris other than concrete, asphalt, block and brick.
4. ~~Burn barrel:~~ \$5.00 per barrel.

## I. Wood chips for sale.

1. \$50.00 per pickup load.
2. \$6.00 per 40 lb bag.

## J. Compost for sale. \$40.00 per three and one-half yards.

K. ~~Fill dirt~~ Crushed concrete/crushed asphalt (unless contracted separately) for sale.

1. Cost of production plus \$3.00 \$1.50 per cubic yard if loaded by the city.
2. \$0.50 per cubic yard if loaded by the customer. If delivered by City forces, a material delivery charge of \$100.00 per hour shall be charged, with a minimum ½ hour (\$50) charge.

## L. Grass. No charge for city residents if taken to the baler facility.

## M. Trees and limbs delivered to the baler.

1. No charge for city residents.
2. Commercial tree trimmers/arborists shall be charged \$20.00 per load.
3. Storm damaged trees that require pickup by the city shall be charged \$50.00 to the property owner.

## N. Other vendors. Commencing with the passage of the ordinance from which this section is derived the city shall provide roll off containers to customers outside of the city limits, up to approximately five miles. Other vendors shall be permitted to provide roll off containers to customers in the city



limits.

**Section 2.** This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading this 07<sup>th</sup> day of July, 2015.

Passed and approved on second reading this 21<sup>st</sup> day of July, 2015.

Passed and approved on third and final reading this 04<sup>th</sup> day of August, 2015.

ATTEST:

\_\_\_\_\_  
Mike Varney, Mayor

\_\_\_\_\_  
Lynette Strecker, City Clerk/Treasurer

## Report Criteria:

Detail report,  
Invoices with totals above \$0.00 included,  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>ACCENT PACKAGING</b>									
1165	ACCENT PACKAGING	9528320	Invoi	bushings,exit track bolts,guides-b	54-40-820	07/27/2015	488.49	.00	
Total ACCENT PACKAGING:							488.49	.00	
<b>ACTION COMMUNICATIONS INC</b>									
1170	ACTION COMMUNICATIO	42760	Invoi	weboost connect kit	51-75-300	07/21/2015	849.50	.00	
1170	ACTION COMMUNICATIO	42760	Invoi	weboost connect kit	52-40-300	07/21/2015	849.50	.00	
Total ACTION COMMUNICATIONS INC:							1,699.00	.00	
<b>ALLWATER SUPPLY, LLC</b>									
1293	ALLWATER SUPPLY, LLC	3562	Invoi	spare parts kit	51-75-765	07/24/2015	541.65	.00	
Total ALLWATER SUPPLY, LLC:							541.65	.00	
<b>ARMY AVIATION CENTER FEDERAL</b>									
1440	ARMY AVIATION CENTE	7 29 15	Invoi	payroll withholding	10-22780	07/29/2015	300.00	300.00	07/29/2015
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
<b>BIG SKY FORD</b>									
1770	BIG SKY FORD	50036651W	Invoi	link	10-54-680	07/17/2015	41.14	.00	
1770	BIG SKY FORD	5003674 1 W	Invoi	connection - air	58-40-710	07/18/2015	87.68	.00	
Total BIG SKY FORD:							128.82	.00	
<b>BLOEDORN LUMBER COMPANY-TORRINGTON</b>									
1826	BLOEDORN LUMBER CO	2395891	Invoi	vinyl tube	53-77-700	06/25/2015	2.04	.00	
1826	BLOEDORN LUMBER CO	2395991	Invoi	white flags	59-40-700	06/25/2015	20.00	.00	
1826	BLOEDORN LUMBER CO	2396710	Invoi	broom	10-52-700	06/25/2015	22.99	.00	
1826	BLOEDORN LUMBER CO	2404818	Invoi	sprinklers-head, pop-up half, van	10-65-860	06/30/2015	10.20	.00	
1826	BLOEDORN LUMBER CO	2406065	Invoi	2toilet seats, nyl rope, grade stake	10-52-700	06/30/2015	64.52	.00	
1826	BLOEDORN LUMBER CO	2408501	Invoi	propane cylinder	59-40-660	07/10/2015	3.99	.00	
1826	BLOEDORN LUMBER CO	2409043	Invoi	hole cover	10-68-700	07/01/2015	5.66	.00	
1826	BLOEDORN LUMBER CO	2410847	Invoi	zinc safety hasp,bulk self tapping	10-52-700	07/02/2015	11.10	.00	
1826	BLOEDORN LUMBER CO	2410909	Invoi	pvcopl&plug, wet cmnt, prpl prim	51-75-700	07/02/2015	16.25	.00	
1826	BLOEDORN LUMBER CO	2415109	Invoi	white flush lever	53-77-700	07/06/2015	6.29	.00	
1826	BLOEDORN LUMBER CO	2416432	Invoi	tubing cutter	51-75-670	07/06/2015	29.99	.00	
1826	BLOEDORN LUMBER CO	2418132	Invoi	1x4-10' #2 pine	10-52-700	07/07/2015	24.24	.00	
1826	BLOEDORN LUMBER CO	2418472	Invoi	bulk 6" anchors	10-52-700	07/07/2015	11.16	.00	
1826	BLOEDORN LUMBER CO	2420555	Invoi	24 hour grub control	10-52-700	07/08/2015	17.99	.00	
1826	BLOEDORN LUMBER CO	2422747	Invoi	black coupling & 2tees	10-63-710	07/09/2015	12.12	.00	
1826	BLOEDORN LUMBER CO	2423008	Invoi	spreader, drop 21"	10-52-700	07/09/2015	70.09	.00	
1826	BLOEDORN LUMBER CO	2424864	Invoi	slip cap, pvc cross	59-40-700	07/10/2015	5.73	.00	
1826	BLOEDORN LUMBER CO	2431239	Invoi	6'psi pipe,2 cplg ins,4 clamps	53-82-740	07/13/2015	9.40	.00	
1826	BLOEDORN LUMBER CO	2435244	Invoi	trm line	51-75-700	07/15/2015	11.69	.00	
1826	BLOEDORN LUMBER CO	2435426	Invoi	link chain, quik zp link	51-75-700	07/15/2015	3.90	.00	
1826	BLOEDORN LUMBER CO	2438318	Invoi	8elbows	59-40-860	07/16/2015	7.12	.00	
1826	BLOEDORN LUMBER CO	2440933	Invoi	snap blade knife, elctrl tpe, inslte	51-75-700	07/17/2015	7.14	.00	
1826	BLOEDORN LUMBER CO	2450359	Invoi	rental-E17 back hoe	10-52-700	07/22/2015	100.00	.00	
1826	BLOEDORN LUMBER CO	2451064	Invoi	alum rafter sq, combo sq	51-75-220	07/22/2015	20.98	.00	
1826	BLOEDORN LUMBER CO	2451104	Invoi	rebar, grab hook, yellow chain	59-40-700	07/22/2015	95.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1826	BLOEDORN LUMBER CO	2452348	Invoi	brown downspout	10-65-860	07/23/2015	13.49	.00	
1826	BLOEDORN LUMBER CO	2452620	Invoi	10 steel t-posts	59-40-700	07/23/2015	44.60	.00	
1826	BLOEDORN LUMBER CO	2453511	Invoi	carriage bolt, nuts, washers	10-55-700	07/23/2015	31.47	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							679.15	.00	
<b>BLUETARP FINANCIAL INC</b>									
1830	BLUETARP FINANCIAL IN	33408612	Invoi	1 ton cap pallet pull&delivery	53-77-700	07/21/2015	51.65	.00	
1830	BLUETARP FINANCIAL IN	33437258	Invoi	2 ceiling fans	53-77-700	07/19/2015	99.98	.00	
Total BLUETARP FINANCIAL INC:							151.63	.00	
<b>BOMGAARS SUPPLY INC</b>									
1900	BOMGAARS SUPPLY INC	54097327	Invoi	shut-off valves for baler	54-40-820	07/06/2015	13.98	.00	
1900	BOMGAARS SUPPLY INC	54097403	Invoi	welded rings for baler	54-40-820	07/06/2015	2.58	.00	
1900	BOMGAARS SUPPLY INC	54097868	Invoi	stump killer	10-52-700	07/07/2015	27.98	.00	
1900	BOMGAARS SUPPLY INC	54098772	Invoi	white marble rock, elbow	51-75-740	07/10/2015	40.41	.00	
1900	BOMGAARS SUPPLY INC	54098924	Invoi	fruit tree spike	51-75-700	07/10/2015	14.70	.00	
1900	BOMGAARS SUPPLY INC	54099044	Invoi	reflector tape	56-40-700	07/10/2015	34.99	.00	
1900	BOMGAARS SUPPLY INC	54099887	Invoi	screws	53-82-740	07/13/2015	11.79	.00	
1900	BOMGAARS SUPPLY INC	54099978	Invoi	weed sprayer	10-65-700	07/13/2015	19.99	.00	
1900	BOMGAARS SUPPLY INC	54100590	Invoi	sealant, eqpmnt sealant, roller cvr	54-40-700	07/15/2015	140.12	.00	
Total BOMGAARS SUPPLY INC:							306.54	.00	
<b>C &amp; M AIR COOLED ENGINE, INC</b>									
2045	C & M AIR COOLED ENGI	334378	Invoi	tire & wheel, axle bearing	56-40-710	07/19/2015	115.27	.00	
Total C & M AIR COOLED ENGINE, INC:							115.27	.00	
<b>CARR'S CONSTRUCTION</b>									
2175	CARR'S CONSTRUCTION	000005	Invoi	paint pvilion @ Jirdon	10-65-700	07/24/2015	792.00	.00	
Total CARR'S CONSTRUCTION:							792.00	.00	
<b>CITY OF TORRINGTON</b>									
2374	CITY OF TORRINGTON	7 27 15	Invoi	postage	10-54-210	07/27/2015	5.75	.00	
2374	CITY OF TORRINGTON	7 27 15 A	Invoi	record lien	10-44-650	07/27/2015	12.00	.00	
2375	CITY OF TORRINGTON	7 29 15 A	Invoi	payroll withholding -golf	10-22790	07/29/2015	156.00	156.00	07/29/2015
2375	CITY OF TORRINGTON	7 29 15 B	Invoi	payroll withholding-c.powell,m.joh	10-22790	07/29/2015	37.85	37.85	07/29/2015
Total CITY OF TORRINGTON:							211.60	193.85	
<b>COMMUNICATIONS SOURCE SALES</b>									
2570	COMMUNICATIONS SOU	19263	Invoi	service/install t/s siren	10-67-210	07/20/2015	446.00	.00	
Total COMMUNICATIONS SOURCE SALES:							446.00	.00	
<b>CRESCENT ELECTRIC SUPPLY CO</b>									
2830	CRESCENT ELECTRIC S	S500612255.0	Invoi	tax due-item picked up at Scottsbl	53-14100	06/12/2015	56.49	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							56.49	.00	
<b>DECKER, STEVE J.</b>									
2965	DECKER, STEVE J.	5222	Invoi	t-methyl (fungicide)	56-40-820	07/01/2015	790.00	.00	
2965	DECKER, STEVE J.	5222	Invoi	penlink 2 seed	56-40-700	07/01/2015	1,500.00	.00	
2965	DECKER, STEVE J.	5222	Invoi	sand for greens	56-40-700	07/01/2015	1,131.00	.00	
2965	DECKER, STEVE J.	5222	Invoi	wipeout (tank cleaner)	56-40-820	07/01/2015	224.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
2965	DECKER, STEVE J.	5247	Invoi	weed killers	56-40-820	07/21/2015	1,035.00	.00	
2965	DECKER, STEVE J.	5252	Invoi	weed killers	59-40-820	07/21/2015	1,005.00	.00	
2965	DECKER, STEVE J.	5257	Invoi	2-4d, roundup (weed killers)	10-65-820	07/21/2015	490.00	.00	
Total DECKER, STEVE J.:							6,175.00	.00	
<b>DENT, DAVID A</b>									
3012	DENT, DAVID A	7 29 15	Invoi	golf pro payable	56-20300	07/29/2015	3,497.34	3,497.34	07/29/2015
3012	DENT, DAVID A	93901723	Invoi	reimburse-uniform shirts /mainten	56-40-190	07/24/2015	506.00	.00	
Total DENT, DAVID A:							4,003.34	3,497.34	
<b>ECN INTERMEDIATE HOLDING COMPANY INC</b>									
3435	ECN INTERMEDIATE HOL	ECN-020461	Invoi	code red ext. 8/11/2015-8/10/201	10-34-600	07/17/2015	2,500.00	.00	
3435	ECN INTERMEDIATE HOL	ECN-020461	Invoi	code red ext. 8/11/2015-8/10/201	10-67-210	07/17/2015	4,500.00	.00	
3435	ECN INTERMEDIATE HOL	ECN-020461	Invoi	code red ext. 8/11/2015-8/10/201	10-34-600	07/17/2015	500.00	.00	
Total ECN INTERMEDIATE HOLDING COMPANY INC:							7,500.00	.00	
<b>ELXSI</b>									
3413	ELXSI	437482	Invoi	retro gold cable kit	52-40-680	07/20/2015	842.68	.00	
Total ELXSI:							842.68	.00	
<b>EMERGENCY MEDICAL PRODUCTS INC</b>									
3448	EMERGENCY MEDICAL P	1752091	Invoi	men's & women's ems pants-drk n	58-40-190	07/13/2015	160.35	.00	
3448	EMERGENCY MEDICAL P	1752869	Invoi	men's tacite ems pants-drk navy	58-40-190	07/15/2015	53.45	.00	
Total EMERGENCY MEDICAL PRODUCTS INC:							213.80	.00	
<b>ENERGY LABORATORIES, INC</b>									
3458	ENERGY LABORATORIE	350730389	Invoi	outfall lab testing/temp blank, influ	52-40-830	07/15/2015	171.00	.00	
3458	ENERGY LABORATORIE	350730466	Invoi	lab testing	51-72-420	07/17/2015	60.00	.00	
3458	ENERGY LABORATORIE	350730471	Invoi	lab testing	52-40-830	07/17/2015	311.00	.00	
Total ENERGY LABORATORIES, INC:							542.00	.00	
<b>FAMILY SUPPORT REGISTRY</b>									
3565	FAMILY SUPPORT REGIS	7 29 15	Invoi	PAYROLL WITHHOLDING	10-22705	07/29/2015	235.97	235.97	07/29/2015
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
<b>FLOCKS GLASS, INC</b>									
3640	FLOCKS GLASS, INC	29903	Invoi	service call/installed glass	55-40-700	07/20/2015	64.40	.00	
Total FLOCKS GLASS, INC:							64.40	.00	
<b>GADE, MIKE</b>									
3765	GADE, MIKE	5477	Invoi	pest control-museum	10-68-700	06/30/2015	30.00	.00	
3765	GADE, MIKE	5478	Invoi	pest control-Baler Facility	54-40-700	06/30/2015	40.00	.00	
3765	GADE, MIKE	5479	Invoi	Pest Control-Animal Shelter	10-54-700	06/30/2015	20.00	.00	
Total GADE, MIKE:							90.00	.00	
<b>GOSHEN COUNTY CONSTRUCTION, LLC</b>									
3953	GOSHEN COUNTY CONS	5 31 15 APP 3	Invoi	pay app #3 21st & main prkg lot pr	10-90-230	05/31/2015	68,025.96	68,025.96	07/29/2015
3953	GOSHEN COUNTY CONS	6 30 15 APP 4	Invoi	pay app #4 21st & main/pkg lot prj	10-90-230	06/30/2015	117,204.79	117,204.79	07/29/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total GOSHEN COUNTY CONSTRUCTION, LLC:							185,230.75	185,230.75	
<b>GREAT-WEST LIFE &amp; ANNUITY INSURANCE CO</b>									
4075	GREAT-WEST LIFE & AN	7 29 15	Invoi	payroll withholding	10-22800	07/29/2015	839.62	839.62	07/29/2015
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							839.62	839.62	
<b>HEALTHSMART BENEFIT SOLUTIONS, INC</b>									
4385	HEALTHSMART BENEFIT	7 29 15	Invoi	PAYROLL WITHHOLDING	10-22770	07/29/2015	224.00	224.00	07/29/2015
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							224.00	224.00	
<b>INDUSTRIAL DISTRIBUTORS (CHEYENNE)</b>									
4660	INDUSTRIAL DISTRIBUT	055555	Invoi	12 light duty lube	10-48-660	07/22/2015	133.68	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							133.68	.00	
<b>J - BUILT HOMES, INC</b>									
4755	J - BUILT HOMES, INC	072215	Invoi	completion-concrete apron@Coun	56-40-850	07/22/2015	3,500.00	.00	
Total J - BUILT HOMES, INC:							3,500.00	.00	
<b>JERRY'S ELECTRIC</b>									
4820	JERRY'S ELECTRIC	070425	Invoi	75kva 1ph padmount transfmr,11	53-82-780	07/21/2015	7,200.00	.00	
Total JERRY'S ELECTRIC:							7,200.00	.00	
<b>JOHN'S PUMP SERVICE, INC</b>									
4870	JOHN'S PUMP SERVICE,	12090	Invoi	galv tee & galv hex bushing	51-75-700	07/16/2015	53.12	.00	
Total JOHN'S PUMP SERVICE, INC:							53.12	.00	
<b>KOIS BROTHERS EQUIPMENT CO</b>									
5022	KOIS BROTHERS EQUIP	51217	Invoi	55l bucket 6mm aggregate-premix	10-60-750	07/20/2015	1,645.56	.00	
Total KOIS BROTHERS EQUIPMENT CO:							1,645.56	.00	
<b>MAYFRAN INTERNATIONAL, INC</b>									
5348	MAYFRAN INTERNATION	226817	Invoi	baler belt-final payment so part ca	54-40-820	07/07/2015	20,089.75	.00	
Total MAYFRAN INTERNATIONAL, INC:							20,089.75	.00	
<b>MCMASTER-CARR SUPPLY CO</b>									
5420	MCMASTER-CARR SUPP	35259272	Invoi	PVC unthreaded pipe,easy align fl	51-75-700	07/23/2015	340.65	.00	
Total MCMASTER-CARR SUPPLY CO:							340.65	.00	
<b>MENARDS</b>									
5441	MENARDS	91370	Invoi	shelf kit, paper towels, mop, broo	10-67-760	07/20/2015	188.60	.00	
Total MENARDS:							188.60	.00	
<b>MERIDIAN TRUST FEDERAL CREDIT</b>									
5449	MERIDIAN TRUST FEDER	7 29 15	Invoi	PAYROLL WITHHOLDING	10-22780	07/29/2015	2,793.00	2,793.00	07/29/2015
Total MERIDIAN TRUST FEDERAL CREDIT:							2,793.00	2,793.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>MOOREHOUSE INC</b>									
5585	MOOREHOUSE INC	072215	Invoi	5yds redwood mulch,12 edging pi	56-40-850	07/22/2015	342.40	.00	
5585	MOOREHOUSE INC	6 30 15	Invoi	hub 10-1-grubbs garage-repairs	10-52-450	06/30/2015	300.00	.00	
5585	MOOREHOUSE INC	6 30 15	Invoi	hub 10-1-grubbs garage-repairs	10-22550	06/30/2015	8,246.72	.00	
Total MOOREHOUSE INC:							8,889.12	.00	
<b>NEBRASKA CHILD SUPPORT PYMT CN</b>									
5700	NEBRASKA CHILD SUPP	7 29 15	Invoi	PAYROLL WITHHOLDING	10-22705	07/29/2015	27.70	27.70	07/29/2015
5700	NEBRASKA CHILD SUPP	7 29 15 A	Invoi	PAYROLL WITHHOLDING	10-22705	07/29/2015	364.16	364.16	07/29/2015
Total NEBRASKA CHILD SUPPORT PYMT CN:							391.86	391.86	
<b>NORMONT EQUIPMENT COMPANY</b>									
5810	NORMONT EQUIPMENT	2507131	Invoi	psi jetter hose	52-40-680	07/14/2015	1,728.45	.00	
Total NORMONT EQUIPMENT COMPANY:							1,728.45	.00	
<b>NORTHWEST PARKWAY, LLC</b>									
5669	NORTHWEST PARKWAY,	5345983	Invoi	go-pass (toll) fees	10-41-490	07/16/2015	8.30	.00	
Total NORTHWEST PARKWAY, LLC:							8.30	.00	
<b>PAGER CLINIC,LLC</b>									
5975	PAGER CLINIC,LLC	88536	Invoi	monitor v, 7 replacement batteries	10-55-540	07/14/2015	144.94	.00	
Total PAGER CLINIC,LLC:							144.94	.00	
<b>PANHANDLE COOP</b>									
6000	PANHANDLE COOP	234344/P	Invoi	rootbeer floats-meeting	10-55-550	07/27/2015	25.68	.00	
Total PANHANDLE COOP:							25.68	.00	
<b>PANHANDLE ENVIRONMENTAL SERVICES INC</b>									
6005	PANHANDLE ENVIRONM	150789	Invoi	LAB ANALYSIS	52-40-830	07/17/2015	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							30.00	.00	
<b>PURSLEY, BARBARA</b>									
6355	PURSLEY, BARBARA	4414	Invoi	fire dept logos & names on bags	10-55-730	07/23/2015	292.00	.00	
Total PURSLEY, BARBARA:							292.00	.00	
<b>QUILL CORPORATION</b>									
6400	QUILL CORPORATION	5891118	Invoi	laser paper	54-45-650	07/14/2015	57.16	.00	
6400	QUILL CORPORATION	5891118	Invoi	copy paper	10-14200	07/14/2015	24.99	.00	
6400	QUILL CORPORATION	5891118	Invoi	candy	53-77-650	07/14/2015	10.00	.00	
6400	QUILL CORPORATION	5949827	Invoi	8gb usb drives x6	10-14200	07/15/2015	23.88	.00	
Total QUILL CORPORATION:							116.03	.00	
<b>RICHARD D HOLSTEAD ENGINEERING</b>									
6600	RICHARD D HOLSTEAD E	5106	Invoi	Cold Springs design & Drawings	53-90-115	07/15/2015	1,526.25	.00	
6600	RICHARD D HOLSTEAD E	5107	Invoi	Cold Springs Substation Design a	53-90-115	07/15/2015	4,331.25	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							5,857.50	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>SAM'S WEST, INC</b>									
6940	SAM'S WEST, INC	3924845294	Invoi	bulk candy-parade	57-40-650	07/20/2015	52.88	.00	
Total SAM'S WEST, INC:							52.88	.00	
<b>SIRCHIE ACQUISITION COMPANY LL</b>									
7175	SIRCHIE ACQUISITION C	0216438-IN	Invoi	ntrie pwdr free black gloves	10-54-530	07/22/2015	161.60	.00	
Total SIRCHIE ACQUISITION COMPANY LL:							161.60	.00	
<b>SOLSBURY HILL LLC</b>									
7252	SOLSBURY HILL LLC	S2169736.000	Invoi	4 pvc elbows, 4" sch 80 sxmpt ad	59-40-860	07/14/2015	163.42	.00	
Total SOLSBURY HILL LLC:							163.42	.00	
<b>SOURCEGAS INC</b>									
7265	SOURCEGAS INC	201803812591	Invoi	gas-golf pro shop	56-40-400	07/16/2015	18.84	18.84	07/22/2015
7265	SOURCEGAS INC	207408043034	Invoi	utilities-gas	10-55-400	07/20/2015	56.81	56.81	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	10-68-400	07/21/2015	15.23	15.23	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	51-75-400	07/21/2015	15.23	15.23	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	10-68-400	07/21/2015	17.59	17.59	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	10-68-400	07/21/2015	17.26	17.26	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	54-40-400	07/21/2015	105.60	105.60	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	55-40-400	07/21/2015	15.23	15.23	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	10-65-400	07/21/2015	21.25	21.25	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	10-68-400	07/21/2015	19.22	19.22	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	57-40-400	07/21/2015	1,145.82	1,145.82	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	10-48-400	07/21/2015	20.05	20.05	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	59-40-400	07/21/2015	21.25	21.25	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	59-40-400	07/21/2015	26.84	26.84	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	51-75-400	07/21/2015	19.45	19.45	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	51-75-400	07/21/2015	15.83	15.83	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	10-52-400	07/21/2015	145.60	145.60	07/29/2015
7265	SOURCEGAS INC	207408043061	Invoi	utilities-gas	58-40-400	07/21/2015	15.23	15.23	07/29/2015
Total SOURCEGAS INC:							1,712.33	1,712.33	
<b>SOUTH TORRINGTON WATER &amp; SEWER DISTRICT</b>									
7270	SOUTH TORRINGTON W	107601 7 15	Invoi	MUSEUM WATER AND SEWER	10-68-410	07/17/2015	94.36	94.36	07/29/2015
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							94.36	94.36	
<b>STANDARD INSURANCE COMPANY</b>									
7353	STANDARD INSURANCE	0815PREMIUM	Invoi	8/2015 Premium	10-22762	07/28/2015	1,771.51	1,771.51	07/29/2015
Total STANDARD INSURANCE COMPANY:							1,771.51	1,771.51	
<b>TELEDYNE INSTRUMENTS, INC.</b>									
7630	TELEDYNE INSTRUMENT	S020087554	Invoi	4200 series plotter paper	52-40-700	06/30/2015	330.00	.00	
Total TELEDYNE INSTRUMENTS, INC.:							330.00	.00	
<b>THORNTON, ROBERT A.</b>									
7755	THORNTON, ROBERT A.	512108	Invoi	Repair trosion spring on door	10-52-700	07/20/2015	160.00	.00	
7755	THORNTON, ROBERT A.	512109	Invoi	service door	10-68-700	07/20/2015	40.00	.00	
Total THORNTON, ROBERT A.:							200.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>TORRINGTON EMPLOYEES INSURANCE</b>									
7880	TORRINGTON EMPLOYE	0715FLEX CO	Invoi	7/15 Select Flex Contributions	10-22760	07/29/2015	3,526.59	3,526.59	07/29/2015
Total TORRINGTON EMPLOYEES INSURANCE:							3,526.59	3,526.59	
<b>VERIZON WIRELESS SERVICES LLC</b>									
8400	VERIZON WIRELESS SE	9749338067	Invoi	mobile hot spots-patrol cars	10-54-250	07/20/2015	360.07	.00	
Total VERIZON WIRELESS SERVICES LLC:							360.07	.00	
<b>WAKAMATSU, CATHERINE</b>									
11144	WAKAMATSU, CATHERIN	190031304 7 2	Invoi	final deposit return	53-22900	07/24/2015	19.22	.00	
Total WAKAMATSU, CATHERINE:							19.22	.00	
<b>WASHINGTON NATIONAL INSURANCE CO</b>									
8575	WASHINGTON NATIONAL	7 29 15	Invoi	PAYROLL WITHHOLDING	10-22775	07/29/2015	32.70	32.70	07/29/2015
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
<b>WESTERN UNITED ELECTRIC SUPPLY</b>									
8755	WESTERN UNITED ELEC	4068320	Invoi	bracket & arm, 12', tapered for wd	53-82-790	07/20/2015	1,910.01	.00	
Total WESTERN UNITED ELECTRIC SUPPLY:							1,910.01	.00	
<b>WRIGHT, JERRY</b>									
8860	WRIGHT, JERRY	073015	Invoi	AIR FUEL 5150.6@.15	55-40-300	07/30/2015	772.59	.00	
Total WRIGHT, JERRY:							772.59	.00	
<b>WYOMING DEPT OF REVENUE</b>									
9020	WYOMING DEPT OF REV	7000203 6 15	Invoi	SALES & USE TAX 06/2015	53-21400	06/30/2015	22,880.15	22,880.15	07/29/2015
Total WYOMING DEPT OF REVENUE:							22,880.15	22,880.15	
<b>WYOMING FIRST AID &amp; SAFETY SUP, LLC</b>									
9095	WYOMING FIRST AID & S	171467	Invoi	first aid cabinet/supplies	54-40-530	07/24/2015	88.71	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							88.71	.00	
<b>WYOMING RETIREMENT SYSTEMS</b>									
9240	WYOMING RETIREMENT	108854	Invoi	7/15 Torr Amb Service EMT/volun	58-40-136	07/29/2015	75.00	.00	
Total WYOMING RETIREMENT SYSTEMS:							75.00	.00	
<b>YOUNGER, TOD M</b>									
9398	YOUNGER, TOD M	16	Invoi	museum ground maintenance	10-68-700	07/27/2015	100.00	.00	
Total YOUNGER, TOD M:							100.00	.00	
Grand Totals:							299,557.58	223,724.03	



Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

City Recorder: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.